

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt Ch. Bhagyalakshmi, W/o. Late Ch. Subba Rao, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.14,000/- towards herself treatment for Left Eye Cataract O.S. Hypex Netropia Hyperopia - Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 12**

**Dated: 07.01.2012.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. Ch. Bhagyalakshmi, W/o. Late Ch. Subba Rao, Section Officer, I & CAD (PW) Dept., Application, Dt: 22.10.2011
- 3) Govt. Memo. No.24594/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.18.11.2011
- 4) From the Director of Medical Education, Medical & Health Department Lr L.Dis.No. 51904(1)/MA-A/2011, Dated: 16.12.2011

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**ORDER:**

In the reference fourth read above, Smt Ch. Bhagyalakshmi, W/o. Late Ch. Subba Rao, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.28393/- towards Medical Expenditure incurred by her towards herself treatment for Left Eye Cataract O.S. Hypex Netropia Hyperopia at L.V. Prasad Eye Institute, Hyderabad recognized by the Government of A.P. during the period on 19.08.2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Director of Medical Education, Medical & Health Department, Sultan Bazaar, Koti, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 14,000/- (Rupees Fourteen thousand only) to Smt Ch. Bhagyalakshmi, W/o. Late Ch. Subba Rao, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her for herself treatment for Left Eye Cataract O.S. Hypex Netropia Hyperopia at L.V. Prasad Eye Institute, Hyderabad recognized by the Government of A.P. during the period on 19.08.2011

3) The details of admissible amount are shown below:

Total amount claimed .....	Rs 28393.00
Inadmissible amount .....	Rs. 2293.00 --
Gross admissible amount	Rs. 26100.00
But limited to ceiling in terms of above GOs/CGHS/NIMS/SVIMS packages	Rs. 14000.00

Less 0% amount cut in terms of G.O.Ms.  
No. 74 HM&FW(K1) Dept, dt: 15.03.2005      Rs.      0.00  
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Net Admissible amount...      Rs. 14000.00  
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

P.T.O

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri Ch. Bhagyalakshmi, W/o. Late Ch. Subba Rao, Section Officer  
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**